GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Differently Abled & Senior Citizens (OP) – Payment of Rs.1,143/- towards BSNL Landline (Bharat Fiber BB connection) charges used by Principal Secretary to Govt., of this Department for the period from 01.05.2020 to 31.05.2020 – Sanction – Orders – Issued.

DEPTT. FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 110 Dated: 10-06-2020

Read the following.

1. G.O.Rt.No.291, IT&C Department (Communication Wing), Dt:27-09-2007.
2. G.O.Rt.No.91, Dept. for WCDA&SCs(OP), Dt.26-05-2020.
3. Bill received from the BSNL, Guntur, Invoice No.SDCAP0014871180, dated 06-06-2020.

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ORDER:

In the Bill 3rd read above, the BSNL has sent the bill for the period from 01-05-2020 to 31-05-2020 for an amount of Rs.3,212/- (Previous balance Rs.2069/- for the period from 01-04-2020 to 30-04-2020 + Current charges 1,143/- for the period from 01-05-2020 to 31-05-2020) for the Land Line No. 0863-2955199 which is being used by the Prl.Secy. to Govt.

2. In G.O. 2nd read above, an amount of Rs.2069/- has already been sanctioned and paid to the above said BSNL land line Number 0863-2955199 (Bharat Fiber BB connection) for the period from 01-04-2020 to 30-04-2020. Hence, the current charges of Rs.1,143/- has to be sanctioned.

3 Sanction is therefore, hereby accorded for payment of Rs.1,143/- (Rupees one thousand one hundred and forty three only) towards monthly charges for BSNL Landline Phone Number 0863-2955199 (Bharat Fiber BB connection) used by Principal Secretary to Govt., Department for Women, Children, Differently Abled and Senior Citizens for the period from 01.05.2020 to 31.05.2020.

4. The expenditure sanctioned in para-2 above shall be debited to the Head of Account “2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses -131(Service postage, telegram and telephone charges).

5. The Department for Women, Children, Differently Abled and Senior Citizens (OPClaims) is requested to take necessary action to disburse the above amount in to Bank Account of B.S.N.L, Guntur.

6. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SRINIVASA RAO
DEPUTY SECRETARY TO GOVT.,

To
The B.S.N. L, Guntur.
The Dept. for W.C.D.A & Sr. Citizens (OP-Claims).
Copy to:-
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER